Myra Dix 2015

Card Last 4 Digits

Txn Number
06
TXN00088075
TXN00088091
TXN00088971

Vendor Name

OFFICE DEPOT #1214

NEWK'S - SUMMERVIL
BERKELEY COUNTY WATER AN

CH First Name Exactly Matches 'Myra'
CH Last Name Exactly Matches 'Dix'

Company Name Berkeley County Government

Post Date Between 2017-02-01 00:00:00 and 2017-02-28 23:59:59 Report Owner DIX, MYRA KENNEDY

Report Time 2017-03-20 08:51:14

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

 Vendor State
 Post Date
 Purchase Date
 Tax Status
 Item Total Item GL Combination

 GA
 02/08/2017
 02/08/2017
 Sales tax paid
 43.63 43107[5381]

 SC
 02/08/2017
 02/07/2017
 Sales tax paid
 199.78 43107[5560]

 SC
 02/28/2017
 02/27/2017
 Sales tax paid
 17.00 47023[5353]

260.41

report count: 3

count: 3

PCARD REVENUED

920/17

EV: Mknots

RECEIVED

FINANCE DEPT.

Authorized Signature

Myra K. Diy

Print Name

3-20-17

Date

Authorized Signature?

Print Name

Print Name

Authorized Signature?

Print Name

Myra Dix

3107-5381

From:

OfficeDepotOrders@officedepot.com

Sent:

Friday, February 03, 2017 11:11 AM

To: Subject: Myra Dix Order Confirmation #900479589-001

Office DEPOT OfficeMax^{*}

800-463 800,GO.E

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 02/06/2017 8:30 AM - 5:00 PM

Order Number:

900479589-001

Order Date: Customer Name:

02/03/2017 MYRA DIX

Account #:

65801875

Payment info:

Visa, last 4 digits: 6406

Status:

In Process

Tracking:

N/A

MYRA DIX Shipping to:

1003 HIGHWAY 52

Comments:

MONCKS CORNER, SC 29461-3007

Delivery Method: Standard Shipping

| ITEM DESCRIPTION | | QTY | AVAILABLE | B/O Qty | UNIT PRICE | UM | EXTENDED PRIC |
|---|----------------------|-----|-----------|---------|------------|------|---------------|
| Office Depot® Brand Hanging F Letter Size, 100% Recycled, Gr (810994) | | 1 | 1 | 0 | \$6.990 | box | \$6.9 |
| Fiskars® Office Scissors, 8", Sti | raight Pointed, Gray | 1 | 1 | 0 | \$8.490 | each | \$8.4 |
| Office Depot® Brand Nonstick F Rings, 8 1/2" x 11", 100% Recy | | 3 | 3 | 0 | \$4.990 | each | \$14.9 |

LEGEND

OTY:

Original Quantity Ordered

AVAILABLE:

Ordered Quantity - Backorder Quantity

B/O Qty: UNIT PRICE: **Backorder Quantity** Price per Individual Unit Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal:

30.4 Tax: 3.2

9.9

Delivery Fee:

0.0 Misc.:

Total: \$43.6

You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS

_ App Store GET IT ON Google play

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresse between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one our Customer Service Specialists will provide prompt answers to all your questions

Recommended for you



Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled...

5799 / Each, Box

Office Depot® Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box...

\$9⁴⁹ / Pack

Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips...

\$5²⁹ / Pack,Each

Office Depot® Brand File Folders, 1/3 Tab Cut. Assorted Position...

\$10²⁹/Box

This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discou promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Office DEPOT. OfficeMax

* * * INVOICE * * *

OFFICE DEPOT OFFICEMAX 1 800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

900479589-001

Order Summary

Shipping Address 00001 BERKELEY COUNTY GOVERNMENT 1003 HIGHWAY 52 MONCKS CORNER SC 29461-3007 Billing Address
00001
BERKELEY COUNTY GOVERNMENT
1003 HIGHWAY 52
MONCKS CORNER SC 29461-3007

Customer Information

Gustomer#: 65801875

Gontact MYRA DIX

Phone#. 843-719-4175

Carton Count

1

Additional Information

Route/Stop/Door: 0755/000/219 Order Date: 03 Feb-2017 Delivery Date: 06 Feb-2017

| | | | · | | Item Details | | | | |
|------|---------|---------|-----------------|-------------|-------------------------------------|--|------------|-------|--|
| | Q | uantity | | | | | | | |
| Line | Ordered | Shipped | Back Ordered | Item Number | Description | ************************************** | Unit Price | Total | |
| 1 | 1 | 1 | 0 | 810994 | FOLDER, HNG, LTR, 1/5CUT, 25BX, GRN | BOX | 6 990 | 6 99 | |
| 2 | 1 | 1 | 0 | 940740 | SCISSORS,FSKRS,STR,RCY,8",GRY | EACH | 8 490 | 8 49 | |
| 3 | 3 | 3 | 0 | 207253 | BINDER,ODP,RR,1",BLACK | EACH | 4 990 | 14 97 | |
| 4 | 1 | 1 | 0 | 744499 | 2017 CUSTOMER 2 PIP | EACH | | | |

| | Merchandise Total | 30 45 |
|---|--------------------------|-------|
| Thank you for your order. If | Small Order Handling Fee | 9 95 |
| you have any questions about | Subtotal | 40 40 |
| vour order please call us | Sales Tax(8 00 | 3 23 |
| toll free at (888) GO-DEPO1 | Order Total | 43 63 |
| | Charged To | |
| Did you know you can shop 24 | VISA **** **** | 43 63 |
| hours a day, online at WWW.OFFICEDEPOT.COM? | Balance Due | 0 00 |

Welcome to Newk's Eatery 210 D Azelea SQ Blvd Summerville, SC 29483

BERKELEY COUNTY

| Host: Term 4 BERKELEY COUNTY | 02/07/2017 9:10 AM 40001 | | |
|--|--------------------------------|---|-------------------------------|
| Combo Bx WB Turkey (2 Per Box | 17. 18 | | |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Ham (1 Per Box) | 8. 59 | | |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Roast Beef (1 Per | Box) 8.59 | | |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Grld Chkn (3 Per @ 8.59 per Per Box (MAN WT) | Box) 51.54 | Welcome to Newk' 210 D Azelea S | |
| Combo Bx WB Club (3 Per Box) | 25.77 | Summerville, SC | 29483 |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Royal (2 Per Box) | 17. 18 | Server: Term 4 09:10 AM | DOB: 02/07/2017 02/07/2017 |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Pimiento (2 Per I | 3ox) 17. 18 | BERKELEY COUNTY/1 | 4/40001 |
| @ 8.59 per Per Box (MAN WT) Combo Bx WB Veggie Club (1 Po | er Box) 8.59 | SALE | |
| @ 8.59 per Per Box (MAN WT "Works" Sweet (2 @9.00) Gallon Lemonade "Works" | 18. 00 9. 00 | VISA Card #XXXXXXXXXXXXXXX6406 Card Entry Method: K | 4194305 |
| Subtotal Tax | 181. 62 18. 16 | Approval: 093355 | |
| Catering Total | 199. 78 | | Amount: \$ 199.78 |
| VISA #XXXXXXXXXXXXX6406 Auth:093355 | 199. 78 | | + Tip: |
| | | | = 10tal: |
| TOTAL :TOTAL | | I agree to pay total amount accor card issuer as | ding to the |
| CIGNATURE : | | X | |

H3107-5560 Wando/cain hiy Frea Meeting

We Cater...You Party
Join our team -

17023-5353



Berkeley County Water & Sanitation

212 Oakley Plantation Dr. Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

MESSAGES

THIS IS YOUR MONTHLY STATEMENT A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Dilling Questions-Call Customer Service (943)572-4400 Before you dig, please call "811" Sewer Backups-Call (843)761-8817 or (843)572-4400 Emergencies/After Hours -Call (843)572-4400 Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on Friday, April 14th for Good Friday and on Monday, May 29, 2017 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER PO BOX 6122 MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION 525456-112126

STATEMENT NO. 2380457

BILL DATE 02/25/2017 **DUE DATE** 03/12/2017 SERVICE ADDRESS

1 HWY 52 IRRIGATION

SERVICE TYPE Commercial Irrigatio Commercial Irrigatio

SERVICE DATE 01/10/2017-02/10/2017 01/09/2017-02/10/2017

METER NUMBER NO. DAYS 66725779 31 32 67729626

CURRENT READ 2329505 665512

2329505 665512

PREVIOUS READ GALLONS

0

0

INFORMATION

See our many payment options on the back of your statement. We now Offer recurring payment by credit card with NO CONVENIENCE FEE!! For details visit www.bcwsa.com

You can do it yourself!

COMPARISONS Current Billing Period

Sign up today for free online access to your account at www.bcwsa.com. Fast, secure and convenient! You can view or pay your bill online.

#DAYS

32

31

28

Co Creeni Sign on far F-500

Previous Billing Period

Same Period Last Year



| TOTAL GALS | AVE GALS/DAY |
|------------|--------------|
| 0 | 0.00 |
| 0 | 0.00 |
| 1 | 0.04 |

| ACCOUNT ACTIVITY | CHARGES |
|--------------------------|---------|
| Previous Balance | 17.00 |
| Payment - Thank you! | -17.00 |
| Base Charge for 66725779 | 8.50 |
| Consumption | 0.00 |
| Base Charge for 67729626 | 8.50 |
| Consumption | 0.00 |

Total Due \$17.00

Cust - Loc #

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER PO BOX 6122 MONCKS CORNER SC 29461-6120

112126



525456-112126 \$0.00 **Current Due Date** Total Due **Current Due** 03/12/2017 \$17.00 \$17.00

Amount Paid

Late Charges/Disconnections

Late Charges/Disconnections
To avoid late fees, we must receive your payment by the due date.
BCWS assesses a \$5.00 late fee if paid after the due date. Accounts
more than 15 days past due are subject to disconnection of services
and are assessed a \$40.00 processing fee. If service has been
disconnected for non-payment, all past due balances must be paid
prior to reconnection. Payments made after 3pm will not be restored
until the following business day until the following business day.

| TO VIEW ONLINE GO TO: | http://bcwsa.billtrust.com |
|---------------------------|----------------------------|
| USE THIS ENROLLMENT CODE: | DRB VPK PRQ |

PLEASE MAKE CHECK PAYABLE TO:

Past Due

Berkeley County Water & Sanitation PO BOX 580139 **CHARLOTTE NC 28258-0139**

Myra Dix

From:

Berkeley County Water & Sanitation <bcws@billtrust.com>

Sent:

Monday, February 27, 2017 3:34 PM

To:

Myra Dix

Subject:

Payment Confirmed

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number:

525456-112126

Payment Date:

02/27/2017

Payment

17.00

Amount:

Please visit Berkeley County Water & Sanitation Online Billing to

review your bill and payment history.